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**UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF NEW YORK**

In re  
Kris Daniel Roglieri  
Debtor.

Chapter 11 (Subchapter V)  
Case No. 24-10157 (REL)

**STATEMENT CONCERNING FINANCIAL RECORDS**

KRIS DANIEL ROGLIERI hereby declares as follows under penalty of perjury:

1. I am the debtor and debtor in possession herein. I am familiar with the facts and circumstances as recited herein.
2. I do not maintain balance sheets, statement of operations or cash flow statements in my personal capacity.
3. Attached is the required tax return as **Exhibit A**.
4. I hereby declare, pursuant to 28 U.S.C. § 1746 and under penalties of perjury, that the foregoing is true and correct to the best of my knowledge and belief.

Date: February 22, 2024

/s/ Kris Daniel Roglieri  
Signature of Debtor